911-1928

Hansmarker Schlermer

Hardware, Tools, Supplies and Piano Materials

ESTABLISHED 1848 INCORPORATED 1893

Since 1848

CABLE ADDRESS "HASCHCO" A.B.C.CODE, 5TH EDITION

INDEX NO

4TH AVE. & 13TH ST. NEW YORK CITY, U.S.A. 8 /4/11

American Numismatic Society,

156th St. & Broadway, City.

Gentlemen:

Attention of Mr. C.B. Ruch.

In answer to yours of the 3d we are

enclosing a receipted bill for goods purchased in our store by your Mr. C.B. Ruch on August 2d.

Yours truly,

Hammacher, Schlemmer & Co.

HA/AE

Superintendent.

Hardware, Tools, Supplies

and Piano Materials

3/11,1912, 13838

REG.

30Days

EO13,

90367 POUR ORDER

4th Ave. 2 13th St. New York CITY,
The American Numismatic Society

Addres 56th Str West Of Broadway, City

Settle resp.

CLAIMS MUST BE REPORTED WITHIN TEN DAYS.
PRICES F. O. B. NEW YORK AND SUBJECT TO CHANGE WITHOUT NOTICE.

0010 001

1.3/4" Star Drill 18"

ESTABLISHED 1848

@Ea

88¢

Date 3 - 12-13

Hammacher, Schlemmer & Co.

HARDWARE, TOOLS, SUPPLIES and PIANO MATERIALS

and right with a state of the s
Name amer. humismatic Soo
Name
Address 156 - St West of Sway
Cory /
Please deligner to hearer goods

to be returned

IT IS HEREBY UNDERSTOOD THAT OUR ACCEPTANCE OF GOODS RETURNED IS CONTINGENT UPON SUCH GOODS BEING, IN EVERY RESPECT, IN AS PERFECT CONDITION AS WHEN DELIVERED BY US AND ACCEPTED BY CUSTOMER; AND CREDIT ALLOWANCE WILL BE GOVERNED ACCORDINGLY.

Respectfully,

HAMMACHER, SCHLEMMER & CO.

Per

Hardware, Tools, Supplies and Piano Materials

CABLE ADDRESS "HASCHCO" A.B.C. CODE STH EDITION

Since 1848

ESTABLISHED 1848

INCORPORATED 1893

REFER TO DEPT. SBT INDEX NO 013

4TH AVE. & ISTH ST. NEW YORK CITY, U.S.A. Dec. 2. 1913.

American Numismatic Society. 156th St. & Broadway. New York City.

Gentlemen: -

When you get around to closing your books you naturally like to have all accounts uptodate. So do we.

We close our books with the calendar year and the enclosed statement of your account shows September and October items which we are very anxious to get out of the way by December 15th.

May we expect your co-operation and early response to this little business courtesy?

Respectfully yours,

Hammacher, Schlemmer & Co.

SBT /AL

1260

CUSTOMER'S

SHIPPED TO

ADDRESS



Hammacher, Schlemmer & Co.

Main Office: 4th Avenue at 13th Street

Uptown Office: 57th St. 145-147 East
New York, N. Y.

03 DECISTED

INDEX

15263

PAYMENT DUE THE 10TH OF THE MONTH FOLLOWING SALE

PRICES SUBJECT TO CHANGE WITH-OUT NOTICE

CABLE ADDRESS

"MARCHO" A. B. C. CODE STH EDITON

SHIPPED BY FRT., EXP., W. O. G. KEG BRIS

CRATES, BOXES, PACKAGES, CASES, BDLS.

SOLD TOMMER LEAN NUMISATIC SOCIETY BWAY & 156TH ST

INS .- PARCEL POST

234 RUBBER TIPS Con

X4 139 DITTO

CUSTOMER'S ORDER No.

SHIPPED TO

ADDRESS



26 28

Hammacher, Schlemmer & Co.

SINCE 1848

Main Office: 4th Avenue at 13th Street Uptown Office: 57th St. 145-147 East New York, N. Y.

7 28 28

O3 REGISTER

INDEX

PAYMENT DUE THE 10TH OF THE MONTH FOLLOWING BALE.

PRICES SUBJECT TO CHANGE

CABLE ADDRESS

A. B. C. CODE STH EDITION
SHIPPED BY FRT., EXP., W. O. G. KEG., BBLS.

5.24

CRATES, BOXES, PACKAGES, CASES, BDLS.

American Numisatic Society

Bway & 156th St/

INS.-PARCEL POST

200 234 Rubber Tips
100 14 139 Ditto

3 20 Gr 4.44 C <u>~80</u>

SINCE 1848

44 Ave. at 134 St. New York, N.Y.

AUG - 1 1928 192

American Numismatic Soc., B'way & 156th St., New York, N.Y.

PLEASE ENCLOSE THIS STUB WITH YOUR REMITANCE. YOUR CANCELLED CHECK WILL SERVE AS A RECEIPT. IF RE-CEIPT IS DESIRED. KINDLY MAIL ENTIRE STATEMENT.

DATE		CHARGES	CREDITS	LAST AMOUNT IS BALANCE DUE
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9			V V	
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12			1 /	N.Y
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- 23				
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27				
28				
29				
30				

2211



Hammacher, Schlemmer & Co.

Since 1848

Main Office: 4th Avenue at 13th Street

INC.

REGISTER 15144

INDEX

PAYMENT DUE THE 10TH OF THE MONTH FOLLOWING SALE.

PRICES SUBJECT TO CHANGE WITH-

CABLE ADDRESS
"HASCHO"

03

A. S. C. CODE STH EDITON
SHIPPED BY FRT., EXP., W. O. G. KEG., BBLS.

CRATES, BOXES, PACKAGES, CASES, BDLS

Uptown Office: 57th St. 145-147 East New York, N. Y.

SHIPPED TO

CUSTOMER'S ORDER NO.

ADDRESS

SOLD TO AMERICAN NUMISMATIC SEC ADDRESS B'WAY & 156THST CITY

.

INS .-- PARCEL POST

100 # 17 RUBBER TIPS

4 40 GRO

5.06

hund



Since 1848

Main Office: 4th Avenue at 13th Street Uptown Office: 57th St. 145-147 East New York, N. Y.

PAYMENT DUE THE 10TH OF THE MONTH FOLLOWING SALE.

PRICES SUBJECT TO CHANGE WITH-OUT NOTICE

CABLE ADDRESS
"HASCHO"

A. B. C. CODE 5TH EDITON
SHIPPED BY FRT., EXP., W. O. G. KEG., BBLS.

INS .- PARCEL POST

CRATES, BOXES, PACKAGES, CASES, BDLS.

INDEX

REGISTER

CUSTOMER'S New York, N. 7 25 28

1 -7 --

SHIPPED TO

AMERICAN NUMISMATIC SEC

100 # 17 RUBBER TIPS

4 40 GRU

5.06

-- * SINCE 1848 *--

Main Office: 4th Avenue at 13th Street

REGISTER 15144

ORDER NO.

Uptown Office: 57th St. at Lexington Ave. New York, N. Y.

EM

8 4 28

AMERICAN NUMBATUS IS TO LETY OU BWAY AND 15MH ST CITY .

CREDIT

200 #20 RUBSER TIPS

6.60

9.17

DATE OF ORIGINAL INVOICE

3597

FROM

Hammacher, Schlemmer & Co., Inc.

Main Office: 4th Ave. at 13th St., New York, N. Y.
(Uptown Store: 57th St. at Lexington Ave., New York, N. Y.)

CUSTOMER'S ORDER NO. THIS LIST IS OUR RECORD OF WHAT THIS SHIPMENT CONSISTS OF THE SERVICE OF THE SERV

SHIPPED TO

ADDRESS

SOLD TO MERICAN MINISATU DECIRTY

100 # 157 RUBBER TIPS
/ro 234

--- * SINCE 1848 *---

Main Office: 4th Avenue at 13th Street Uptown Office: 57th St. at Lexington Ave. New York, N. Y. REGISTE

EM

15144

8 7 28

CREDITED TO AMERICAN NUMISMATIC INC

7 23 28

ADDRESS

BWAY & 156TH ST CITY

CREDIT

We have this day credited your account as follows:-

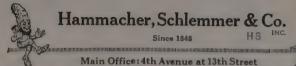
100 #17 RUBBER TIPS

GR 4.40

3.06

DATE OF ORIGINAL INVOICE

TOTAL OF ORIGINAL INVOICE



8 6 28

Hammacher, Schlemmer & Co.

Since 1848

Main Office: 4th Avenue at 13th Street

New York, N. Y.

REGISTER

INDEX

PAYMENT DUE THE MITH OF THE

MONTH FOLLOWING SALE. PRICES SUBJECT TO CHANGE WITH. OUT NOTICE

> CABLE ADDRESS "HASCHO!

A. B. C. CODE STH FOITON

Uptown Office: 57th St. 145-147 East

SHIPPED BY FRT., EXP., W. O. G.

SHIPPED TO

CUSTOMER'S

ADDRESS

SOLD AMERICAN NIMISATU SCCIETY BWAY # 156TH ST CITY

CRATES, BOXES, PACKAGES CASES BOLS

INS .. PARCEL POST

KEG. BBI 8

157 RUBBER TIPS

C NET

---* SINCE 1848 *---

Main Office: 4th Avenue at 13th Street Uptown Office: 57th St. at Lexington Ave. New York, N. Y. 03 REGISTER 15263

KL

CUSTOMER'S

7-26-28

Ι.

8 11 28

CREDITED TO

AMERICAN NUMISMATIC SOCIETY
BDWAY & 156TH ST CITY

CREDIT

We have this day credited your account as follows:-

100 NO 139 RUBBER TIPS

.80 C

DATE OF ORIGINAL INVOICE

TOTAL OF ORIGINAL INVOICE

Massrs. Hammacher, Schlemmer & Co., New York, N.Y.

Gentlemen:

Enclosed please find various bills and credit slips for rubber tips. All of these were returned to you, as being of incorrect size, except:

> 100 No. 137 Rubber Tips 200 Mo. 320 " "

Will you be so good as to send us a bill for these two items? We have the bill for 100 No. 137, but would like to have both charges on one bill so are returning this also.

Very truly yours.



Hardware, Tools & Factory Supplies
Automotive Equipment
Ap Ave. at 13 p St. New York, N.Y.

IN REPLY REFER TO

indinbel od .mg. 20,1986.

The American Numismatic Society,

Broadway & 155th St., City.

Gentlemen: Att. Mr. C.S. Spencer.

We are returning herewith our statement together with the various invoices and credits returned to us in your letter of August 14th, and wish to covice as follows:

Invoice of August 1st in the amount of 10.00 no miles by compose craffit in the same amount dated August 7th, which is herewith enclosed.

cancels your order of July 23rd.

Credit in the amount of 80¢ dated *ugust 11th cincels your order of July Both.

We have no record of the return of the 200

15. 4 the 100 No. 139 Rubber Tipe in the arount

25. 4 States to the about the state of the control of the return of same we will be glad to investigate the matter

wish to state we have no record of supplying you with any

Yours truly,

Hammacher, Schlemmer & Ju.

HGimbel 03

Messrs. Hammacher, Schlemmer & Co., New York, Par.

Gentlement

I showed your latter of Aug. 20th to mr. bush, she receives and checks up on all materials received here, and he new tolls me that all the ribber tips sent by you were returned with the exception of

100 No. 13%, for which we have your bill for 2.55 100 Me. 234, for which we desire your bill.

206 Ne. 23 were ordered, but on counting Mr. auch found that only 100 had been sent.

I am very sorry indeed that Issacule have been led into supplying you with erroneous information both as to number add quantity, and would be glad to have from you a bill embodying the two items above.

Very truly yeurs,



Hardware, Tools & Factory Supplies
Automotive Equipment
44 Ave. at 134 St. New York, N.Y.

IN REPLY REFER TO

HGimbel 03 Oct 23,1928.

The American Numisatu Society,

Broadway & 156th St., City.

Gentlemen: Copy of our letter of August 20th.

"We are returning herewith our statement together with the various invoices and credits returned to us in your letter of August 14th, and wish to advise as follows:

Invoice of August 1st in the amount of \$3.06 was offset by copy of credit in the same amount dated August 7th, which is herewith enclosed.

Credit in the amount of \$9.17 dated August 4th cancels your order of July 23rd.

Gredit in the amount of 80% dated August 11th cancels your order of July 26th.

We have no record of the return of the 200 No.234 and the 100 No. 139 Rubber Tips in the amount of \$5.24 covered by enclosed invoice of July 26th. If you can forward us receipt which you hold covering the return of same we will be glad to investigate the matter further.

We are also returning herewith invoice of August 9th, amount 55¢, which you ask us to cancel and reenter new invoice for 100 No. 137 Rubber Tips and 200 No. 320, but wish to state we have no record of supplying you with any No. 320 Tips, and believe your records are somewhat confused on this transaction."

Yours truly,

HG.COC

Hammacher, Schlemmer & Co.



IN REPLY REFER TO

HGimbel 03 Oct. 23,1928.

The American Numismatic Society,

Broadway & 155th St., City.

Gentlemen: Att. Mr. C.S. Spencer.

We are enclosing herewith copy of our letter of August 20th and would like to call to your attention that invoice of July 26th amount \$5.24 and invoice of August 9th amount 55 are still unpaid.

Will you kindly look into this matter and advise us what is being done regarding same, and oblige

Yours truly,

Hammacher, Schlemmer & Co.

HG. COC

Enclosure.

31st October, 1988

Mesars. Harmacher, Schlemer & Company, 4th Avenue at 13th Street, New York City

Gentlemen:

In reply to your letter of October 25d: On August 23d I wrote to ou asking for a bill for the items supplied to us last July and about a week ago I returned to you your statement with a request for an itemized bill. As soon as we receive your bill it will be passed for lay ent.

Very truly yours.

INDEX ...03

Hammacher Schlemmer & Co.

SINCE 1848 44 Ave. at 134 St. New York, N.Y.

Wed 1 - 1028

Amer. Numisatic Society, Broadway, & 156th St., New York, N.Y.

PLEASE ENCLOSE THIS STUB WITH YOUR RE MITTANCE. YOUR CANCELLED CHECK WILL SERVE AS A RECEIPT. IF RE-CEIPT IS DESIRED, KINDLY MAIL ENTIRE STATEMENT.

TERMS: NET CASH, PAYMENT DUE THE 10TH OF THE MONTH FOLLOWING SALE							
DATE	ITEMS	CHARGES	CREDITS	LAST AMOUNT IS BALANCE DUE			
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20	up to date.	cessan This month	l ou l				
21	date.	that all a	ends our fiscal year	-			
22	10r requesting	ust you will appear	ends our fiscal year accounts be brought acciate our necessity				
23		Ross and will re	ciate our necessit				
24		ust you will appre g this, and will re Respectfully HAMMACHER	colate our necessity mit promptly. yours, CHLEMMER & CO.	_			
25		and, S	CHLEMMER				
26			a (.O.				
27							
28							
29							
30							



Hardware, Tools & Factory Supplies Automotive Equipment 4th Ave. at 13th St. New York, N.Y.

IN REPLY REFER TO PDS-03 November 2 1 9 2 8

The American Numistic Society Broadway between 155th & 156 Street New York, New York

Mr. C. S. Spencer

Gentlemen:

As requested by you in your letter of October 31. we enclose a duplicate copy of unpaid 28 bill for \$5.24.

We trust you will find this agrees with your records and that a check to cover will reach us shortly.

Yours very truly,

HAMMACHER SCHLEMMER & CO. (Detocky

PDS*AK



Hardware, Tools & Factory Supplies Automotive Equipment 4th Ave. at 13th St. New York, N.Y.

The American Numismatic Society Broadway & 155th St. N.Y.C.

HGimbel Nov. 8, 1928

-Gentlemen: Att. Mr. C. S. Spencer

We wrote you on October 25 as follows, but as yet have not had your response:

"We are enclosing herewith copy of our letter of August 20 and would like to call your attention to that invoice of July 26 amount \$5.24 and invoice of August 9 amount 55¢ are still unpaid.

Will you kindly look into this matter and advise us what is being done regarding same, and oblige.

Yours truly,

HAMMACHER, SCHLEMMER & CO.

ENCL.

Messrs. Hammacher, Schlenmer & Co., 4th Avenue & 13th Street, New York, N. Y,

Gentlemen:

We are as anxious to pay as you are to receive payment for the material supplied us last summer, but we have not yet been able to determine from your statements what the total of our indebtedness is. For instance, in reply to the last of my letters (that of October 31st) you sent me a bill amounting to \$5.24. On the same day we received a statement which places our indebtedness at \$4.99; and, under date of November 8th, you advised us by letter that the amount owing you was \$5.79, As I wrote you in August, the only numbers retained were Nos. 234 and 139, 100 of each.

When you are able to come to a decision as to the amount owing you, we shall be glad to hear from you.

Very truly yours,

AMERICAN HUMISTATIC SOCIETY



Hardware, Tools & Factory Supplies **Automotive Equipment**

4th Ave. at 13th St. New York, N.Y.

IN REPLY REFER TO 11-17-28

American Numismatic Society. Broadway bet. 155th & 156th Sts., New York, NY.

Gentlemen:

Att: Sydney P. Noe

We have your letter of November 12th and upon looking up our records find that the following charges are open on your account:

	28th		\$5.24
Aug.	9th 11th	Uredit	.80
			4.99

August 11th credit covers 100 #139 Mubber Tips called for on your bill of July 28th for \$5.24.

Tusting the above information will enable you to straighten out your records, we are

Yours very tru /y,

PDS *EMG

Mesara, Harmacher, Schlemmer & Co., New York City

PDS 03

Attention of Mr. P.D. Stocky

Dear Sir:

I respet to say that your letter of November 17th has only suggeded in confusing us still further as to the amount in which we are indebted to you.

You state that 'the following charges are still open' on

our account:

Aug. 9th Credit

Although the Aug. 11th item, being a credit, can not properly be termed a 'charge'.

However, in the next paragraph you announce that 'August 11th credit covers 100 #139 Rubber Tips called for on your bill of July 28th for \$5.24. Our understanding of thes statement is that our total credits amount to \$.80 plus \$5.24. Your bill of

May I here once more inform you of just what we did keep of the various rubber tips you sent us:

100 No. 137, which you have billed us at \$.55 100 No. 234, for which we have repeatedly requested a b111.

Our records on this point seem to us perfectly clear.

Very truly yours.

ATTERICAN MUNISHATIC SOCIETY



SINCE 1848

Hardware, Tools & Factory Supplies Automotive Equipment 49 Ave. at 139 St. New York, N.Y.

IN REPLY REFER TO

American Numismatic Society,

Broadway & 156th St., City.

HGimbel 03 Dec. 6,1928.

Gentlemen:

Att. Mr. C.Spencer.

Referring further to your letter of November 21st, we are enclosing herewith duplicate of our invoice of July 28th covering 200 No. 234 Rubber Tips \$4.44, which is still due us, as this is the quantity which we delivered to you and not 100 which you state, and trust this will now adjust your records, and remain

Yours truly,

HG. COC

Enclosure.

Hammacher, Schlemmer & Co.

W. Lennberg